(10-1	CANDIDATE'S REPO	
Lonnie Welters Box 456 Raysille, hazza	2. Office Sought (include like of office as well as parish, city, town and/or election district.) Tax Assessor Ricklead Parish Lopisiana	0FFICE USE ONLY 1907 2019 5594
3. Date of Primery This report covers from	through	
4. Type of Report: 180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT if:	40th day after generalAnnual (future election)Supplemental (past election)Amendment to prior report fter the election AND all loans and debts paid	Missing numbered pages were blank and had no information on them.
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Cross Neys Bank Yourusst Reyville ha 71219	7. Full Name and Address of Treesurer	SCANNED SHEET STATES OF THE SECOND SHEET S
9, Name of Person Preparing Report Daytime Telephone Consul Vi	UK 318-395-0781	
10. WE HEREBY CERTIFY that the informatio schedules is true and correct to the best of our kill expenditures have been made nor contributions to that no information required to be reported by the Lobern deliberately omitted. This	nowledge, information and belief, and that no ceived that have not been reported herein, and ouisiana Campaign Finance Disclosure Act has	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committees, committee's champerson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 500
2. In-kind Contributions (Schedule A-2)	450
Campaign paraphernalia sales of \$25 or less	especial of the source
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	950
Other Receipts (Schedule A-3)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6. Loans Received (Schedule B)	5,450
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	6500

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1362.50
10. Other Disbursements (Schedule E-2)	<u> </u>
11. Loan Repayments Made (Schedule B)	**
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1367.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- If first report for this election)	0
15. Plus total receipts this period (Une 8 above)	6,500
16. Less total disbursements this period (Line 13 above)	1367,50
17. Less in-kind contributions (Une 2 above)	450.00
18. Funds on hand at close of reporting period	4682.50

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	LOT Sh CA

SPECIAL TRANSACTIONS	This Period
 Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) 	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

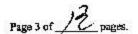
NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this a. Dete(s)	Contributions this Reporting Period a. Dete(s) b. Amount(s)		
J. R. Raybum 31 Ky Court Madison M5 39 110 POLITICAL COMMITTEE? PARTY COMMITTEE?	9.28.07	200	7.200	
Temes Cokopen 159 Aspontano Optomacos La 70570 POLITICAL COMMITTEE?	9-20,07	7 200	\$ 200	
Drane + MihiGibbens 305 Stubbs Monroe, ha 7/20/	9, 22,07	\$100	\$100	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?		100		
POLITICAL DOMINITTEE? PARTY COMMITTEE?	_	The second	T	
POLITICAL COMMITTEE? PARTY GOMMITTEE?			,	
POLITICAL COMMITTEE? PARTY COMMITTEE?		\$500	N/A	
4, \$UBTOTAL (this page)				

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are carrieral. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	butor 2. In-Kind Contributions this Reporting Description(s) b. Date(s)			3. Total this Election
Chembers Welters Pichting 79/3-D RESEARCH MONIOE, LE 2/263 POLITICAL COMMITTEE? PARTY COMMITTEE?	Planty seden	9-1-07	450	† 900
POLITICAL COMMITTEE? PARTY GOMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
POLITICAL COMMITTEE? PARTY COMMITTEE?			<u> </u>	
POLITICAL COMMITTEE? PARTY COMMITTEE?				_
POLITICAL COMMITTEE? PARTY COMMITTEE?			5 345A	
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)			1450	N/A N/A
5. TOTAL (complete only on last page of this schedule)6. IN-KIND CONTRIBUTIONS FROM POLITICAL COM	IMITTEES:		450	-1
SUBTOTAL (this page)	TOTAL (p	omplete only on tast ;	sge of this sched	le)

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Lonnie Ub Hars Box 456 Ray ville La 7/265	c. Amount borrowed* d. Balance due		\$ 5000 00
100y 8111 7011269	2s and list only the amount a OPTIONAL: Total amount of	clually drawn at Item 2c.	
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the emount of liability for each endorser or guarantor.) 1. Name and address of lender Lonnic Waffers Box 454 Reg ville, Le 20069	(List payments of principal and it list all payments under principal. 2. a. Date* c. Amount borrowed* d. Balance due *For lines of credit, give the 2a and list only the amount a	b, Interest rate	\$ 4.50 \$ 450
3. Endorsers/Guarantors	OPTIONAL: Total amount of 4. Repayments this period		Interest
	Cale		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the encount of liability for each endorser or guaranter.)	(List payments of principal and i list all payments under principal	interest separately. If separat	te amounts are not known,

SCHEDULE B: LOANS RECEIVED

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY	THE CAMPAIGN	DEBTS OW	ED TO THE CAME	PAIGN
Use this schedule to report either debts owed to the campaign has experienced both types or by and debts owed to on the same page. Debths campaign, a corresponding entry should received by the campaign, a corresponding entry should received by the campaign, a corresponding entry should received by the campaign.	f debts, then copy this its should be reported be made on SCHEDI	s page and report the d on this schedule ur ULE E-1: GENERAL	om separately. Neve til repaid. When rej EXPENDITURES.	or combine debts owed beyments are made by When repayments are
1. Name and Address of Creditor/Debtor	2. Outstanding Bal- ence Beginning This Period	3. Amount(s) Incurred This Period (+)	Payment(s) Made This Period (-) (-)	5. Outstanding Balance at Close of This Period
Shirt : Sign harde	15000		150-	: :
Reason Debi Incurred:			9	9
Richard Boscon Vana Regville, ha	747.50	1157.50	1921	
Reason Debt Incurred:		2 (2) 19/20		
HCR Magnine	250-	,	35	250-
Chambers Welters Printing 7913-DDS: ord Str Mannae, La 71203 Resson Dott Incurred:	345.4/			34514/
Chembers Walters Printing 1913-D Dasiers St. Y Mon 1 oc La 2/203 Reason Debi Incurred	2014,96	2014.96		2014196
Chambers Wetters Frinting 1913-D Nasiant St. Mon-oc, La 2003		450		\$50
registal Dept Hilberton.	200000000000000000000000000000000000000	3,05600	ğ	
Chamber Dalters Presting 79/3-D Do Sound St. Monrae Le 7/203	18041	1 80-41	8	180,41
Membraley finiting 1913-D De Start St. Mon 100 La 71203 Reason Debt Incurred:		8/.21	OF Education Control	8/,2/
Reason Debi Incurred:		Service II		II.

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWE	BY THE CAMPAIGN	DEBTS OW	ED TO THE CAMP	AIGN
Use this schedule to report either debts of if the campaign has experienced both ty by and debts owed to on the same page, campaign, a corresponding entry should in by the campaign, a corresponding entry	Debts should be reported to be made on SCHEDLIFE.	on this schedule umli	repaid. When repay IDITURES. When re RECEIPTS.	ments are made by the payments are received
Name and Address of Creditor/Debter	2. Outstanding Bal- ance Beginning This	3. Amount(s) incurred This Period (+)	4. Payment(s) Mede This Period (-)	Outstanding Balance et Close of This Period

y the campaign, a corresponding entry shou Name and Address of Creditor/Debitor	Outstanding Bal- ance Beginning This Period	3. Amount(s) incurred This Period (+)	4. Payment(s) Mede This Period (-)	5. Outstanding Balance et Close of This Period
hand Weeth fronting		1287.72		1287.72
Chamba Muth Downing	345.00		2 St. 50k	345.00
Chamber Watt Freshing		332.44		332,44
Resson Date Incurred: Chearten Warter Prestry		277.0/		277.01
Resson Debt Incurred:				
Resson Debt Incurred:	<u> </u>			
Reason Dabi Incurred:				
Research Debrt Incurred:				
Resson Debt Incurred:			3 	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Shirt Sign Works Regrite, La 71269	9-4	Berner	150
Richland Barcon Name Box 201 Registe, La 2269	9-12	Advertiging	767,50
Clark of Court Counthorne Regville, hu 11269	8-6	Qualifying Fee	45000
10 HOLD 10 HOL		NN 105 Q-2 (0-1)	
1976.	7.		
ga zktwo-lie	SA 20		
<u> </u>			
: SUBTOTAL (optional)			1367,50
4. TOTAL (optional - complete only on last page of t	his schedule)	501.03 3478 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400 - 1400	1367,50

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